

# State of Arizona



## Campaign Finance Report

**UNITED BUCKEYE FIREFIGHTERS POLITICAL ACTION COMMITTEE**  
**Committee #: 200602725**

**Treasurer: DOERR, JEFFREY**  
**PO Box 1323, Buckeye, AZ 85326**  
**Phone: (623) 810-3166**  
**Email: burnett332@yahoo.com**

### 2006 January 31st Report

**Election Cycle:** 2005-2006  
**Date Filed:** January 25, 2006  
**Reporting Period:** November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,917.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,917.50

Report ID: 25951

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,917.50	\$0.00	\$4,917.50	\$4,917.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,917.50	\$0.00	\$4,917.50	\$4,917.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOCAL 4311 FIREFIGHTERS	07/28/2005	\$4,085.00	\$4,917.50
<b>Address:</b>	PO Box 1323, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	contributions from 35 members			
<b>Name:</b>	LOCAL 4311 FIREFIGHTERS	08/18/2005	\$285.00	\$4,917.50
<b>Address:</b>	PO Box 1323, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	contribution from 35 members			
<b>Name:</b>	LOCAL 4311 FIREFIGHTERS	10/13/2005	\$285.00	\$4,917.50
<b>Address:</b>	PO Box 1323, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	contributions from 35 members			
<b>Name:</b>	LOCAL 4311 FIREFIGHTERS	11/02/2005	\$262.50	\$4,917.50
<b>Address:</b>	PO Box 1323, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	contributions from 35 members			
Total of Individual Contributions			\$4,917.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,917.50	

